

~~RESTRICTED~~
~~SECURITY INFORMATION~~

13 October 1953

MEMORANDUM TO: Director of Training
Attention: [REDACTED]

25X1A9a

FROM: Chief, TAA/Supplementary Activities/Commo

SUBJECT: Program of Training

1. As requested, I am submitting the numbers and titles of the two courses I am taking at American University during this current fall semester.

<u>Course No.</u>	<u>Title</u>
33.530	International Assistance Programs for Backward Areas
29.572	Latin America in the 20th Century

Each of these is a three credit course.

2. In line with our verbal discussions on both the general and specific programs of training in which I am interested, it is requested that I be reimbursed for the tuition paid for the courses listed above. The amount is \$15 a credit hour, or a total of \$90.

3. At your suggestion, I shall welcome the opportunity to discuss again in the next month or two the problem of additional training at American University, or the possibility of revising the program to conform to more specific intelligence needs.

[REDACTED] 25X1A9a

REF:ab

APPROVED/DIC APPROVED

NO SECURITY COLLECTIONS

25X1A9a

Security Information
REIMBURSEMENT VOUCHER
FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

DATE **20 October 1953**

1. REIMBURSEMENT OR PAYMENT IS HEREBY CLAIMED FOR MATERIALS, SERVICES AND/OR EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO:

4-1517-10

APPROVED PROJECT, ALLOTMENT, ETC.

DESCRIPTION	DOLLARS	CENTS
External Training Program, Receipt from American University Memorandum of Approval Attached	90.	00
TOTAL	90	00

NOTE: ATTACH RECEIPTS AND SUPPORTING DOCUMENTS AS REQUIRED.

2. I CERTIFY that the expenses itemized on this voucher and/or attached documents were necessarily incurred by me in connection with official business of a confidential nature, and that I have not been, nor will I be, reimbursed therefor from any source, Government or private; and that this voucher and attachments, if any, are true and correct in all respects.

3. APPROVED:

DATE _____ TITLE **BFO/OTR**

4. I CERTIFY that this voucher has been examined by me; that receipts or other substantiating data have been furnished me, or a satisfactory explanation made for the failure to furnish same; that it appears from such data that the itemized materials, services and/or expenditures were for necessary official purposes, reimbursement or payment for which is allowable under existing regulations; and that such expenditures are properly chargeable to available appropriations as indicated below.

DATE **1954** APPROPRIATION **4-1517-10** AUTHORIZED CERTIFYING OFFICER _____

5. ACKNOWLEDGMENT OF RECEIPT

RECEIPT IS HEREBY ACKNOWLEDGED OF \$ **90.00**

FOR THE PURPOSE AS STATED ABOVE.